

**ELK TOWNSHIP
COMMITTEE WORK SESSION MINUTES
March 15, 2016**

The work session of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Poisker at 7:30PM.

The Open Public Meeting Notice was read.
The Salute to the Flag was recited.

Present were: Mrs. Nicholson, Mr. Rambo, Mrs. Sammons, Mayor Poisker, Mr. Considine, CFO, Mr. Bitgood, Engineer and Mrs. Foley. Ms. Yenner arrived at 7:35PM. Mrs. Pine, Township Clerk was absent.

Approval of minutes of March 3, 2016 Regular Meeting

Motion by Mrs. Sammons to approve the minutes of March 3, 2016 Regular Meeting, seconded by Mrs. Nicholson, all were in favor motion carried.

PUBLIC PORTION on Agenda Items only.

Motion by Mrs. Nicholson to open the meeting to the public, seconded by Mr. Rambo, all were in favor, motion carried.

Mayor Poisker asked if anyone had any questions concerning the item on the agenda to come forward at this time.

No one came forward.

Motion by Mr. Rambo to close the public portion, seconded by Mrs. Nicholson, all were in favor, motion carried.

ORDINANCE:

O – 1 – 2016 - Ordinance Amending Chapter 97 Entitled "Vehicles and Traffic" of the Code of the Township of Elk – **Title Only**

Motion by Mr. Rambo to approve Ordinance O-1-2016, seconded by Mrs. Sammons, upon roll call motion carried.

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Absent
	Mayor Poisker	Yes

RESOLUTIONS:

R-49-2016 – Resolution Authorizing Release of the Performance Guarantee Posted By Orleans at Elk Township, LLC for the Latham Park Development, Affecting a Parcel Now or Formerly Known as Block 56, Lot 4 on the Official Tax Map of Elk Township, County Of Gloucester, State of New Jersey

Motion by Mrs. Sammons, seconded by Mrs. Nicholson to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Absent
	Mayor Poisker	Yes

R-50-2016 – Resolution Authorizing Release of the Performance Guarantee Posted By Orleans at Elk Township, LLC for the Latham Park Development, Affecting a Parcel Now or Formerly Known as Block 56, Lot 4 on the Official Tax Map of Elk Township, County of Gloucester, State of New Jersey

Motion by Mrs. Sammons, seconded by Mrs. Nicholson to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Absent
	Mayor Poisker	Yes

R-51-2016 – Resolution to Close Bank Account- Community Watch of Elk Township

Motion by Mrs. Nicholson, seconded by Mr. Rambo to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Absent
	Mayor Poisker	Yes

R-52-2016 – Resolution Elevating Class Rank of Police Officer Upon Anniversary Date of Hire- Frank Messina

Motion by Mr. Rambo, seconded by Mrs. Nicholson to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Absent
	Mayor Poisker	Yes

R-53-2016 – Resolution Appointing Robert Clark to the Elk Township Environmental Commission

Motion by Mrs. Nicholson, seconded by Mrs. Sammons to approve said Resolution, all were in favor, motion carried.

APPROVAL OF RAFFLE LICENSES

Ferrell Volunteer Fire Co. #1 – Ferrell Fair – August 18, 19, 20, 2016

Motion by Mr. Rambo, seconded by Mrs. Sammons to approve the issuance of raffle licenses for Ferrell Fire Co. Annual Fair, all were in favor motion carried.

Ms. Yenner entered the meeting at 7:35PM

PUBLIC PORTION:

Motion by Mrs. Nicholson to open the meeting to the public, seconded by Mrs. Sammons, all were in favor, motion carried.

Mayor Poisker asked if anyone had any questions or comments or an issue they would like to bring to the township committees attention to come forward at this time.

Wayne Swanson, 517 Spruce St., asked about the redevelopment plan that was sent to the planning board will allow for changes in density.

Mayor Poisker explained if the developer has an approved plan that plan can still move forward. A redevelopment area gives the township some flexibility with the design of the area.

Mr. Bitgood explained the first step is to have the area deemed an area in need of redevelopment. The governing body can enter into an agreement with a developer to create a plan for development that is different from the current zoning in the area. It is an opt-in program. A redevelopment area allows flexibility to develop an area that does not comport with current zoning regulations without applying for a variance.

Mr. Swanson asked about the land behind CVS and an area along Buck Road that is considered farmland. How is it determined if the land is farmland.

Mr. Considine will check into the property with the county tax assessor to see if it is farmland assessed and get back to committee and Mr. Swanson.

Motion by Mrs. Nicholson to close the public portion, seconded by Mr. Rambo, all were in favor, motion carried.

Ms. Yenner thanked Dave Alexander and Don Ash for putting up the signs for the Egg Hunt.

Mr. Considine talked about a Bond Ordinance for the purchase of a police vehicle, conversion of the heaters to gas, new heater for public works, finger print time clock. He will put together an ordinance for committee to consider.

Mr. Considine also met with a company that is interested in putting solar on the old dump on Laux Rd. A proposal will need to be prepared for committee to approve. Mr. Considine will prepare the proposal.

The time clock is in and needs to be installed.

Mr. Considine is working on getting a credit card machine.

Mrs. Sammons mentioned the 25th Anniversary JIF Safety meeting will be held on April 5th starting at 8:30am.

The Auction for excess equipment is scheduled for April 30th at 9:00am.

Arbor Day celebration will be held on April 23rd at 10:00am in the park.

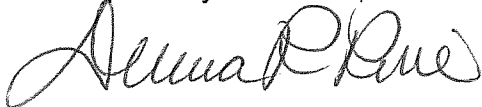
PAY BILLS:

Motion by Mr. Rambo to Pay the Bills, seconded by Mrs. Nicholson, upon roll call motion was carried.

Roll Call:	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mrs. Sammons	Yes
	Ms. Yenner	Yes
	Mayor Poisker	Yes

Motion by Mr. Rambo to adjourn, seconded by Mrs. Nicholson, all were in favor, the meeting was adjourned at 7:55PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

**RESOLUTION R-48-2016
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK
RE: AUTHORIZING THE TOWNSHP OF ELK TO ENTER INTO A PILOT PROGRAM NJMAP
WITH ROWAN UNIVERSITY**

WHEREAS, Rowan University GeoLab has been contracted to assist four pilot communities in Salem, Cumberland and Gloucester Counties to develop scenarios that meet new water quality standards of the comprehensive Water Quality Management Plan that was readopted by the NJ Department of Environmental Protection (NJDEP) in 2008; and

WHEREAS, Rowan University GeoLab will work with two Salem county townships, one in Cumberland county and one in Gloucester county to develop, model, and map various alternative development scenarios;

WHEREAS, the project will use land use data, and land use and zoning techniques consistent with the Water Quality Management Planning (WQMP) rule, County Wastewater Management Plans (WMP's) and Municipal Land Use Law, to enable implementation of the WQMP rule and WMP as it relates to nitrate standards; and

WHEREAS, the NJDEP believes Elk Township is a great candidate for participating in this pilot project to map and illustrate various zoning scenarios; and

WHEREAS, the project is funded by the NJDEP through a grant to Salem County, that has subcontracted to Rowan University's GeoLab to generate the mapping and illustration of what various zoning changes could mean and what they will look like.

NOW, THEREFORE, BE IT RESOLVED the Township Committee of the Township of Elk feels participation in this pilot program will be of great benefit to the township; and

BE IT FURTHER RESOLVED the Township Committee hereby agrees to enter into the NJMAP Pilot Program with Rowan University.

ADOPTED at a meeting of the Township Committee of the Township of Elk held on March 3, 2016.

TOWNSHIP OF ELK


EDWARD POISKER, MAYOR

ATTEST:


DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner	✓			

RESOLUTION NO. R-49- 2016

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING RELEASE OF THE PERFORMANCE GUARANTEE POSTED BY
ORLEANS AT ELK TOWNSHIP, LLC FOR THE LATHAM PARK DEVELOPMENT,
AFFECTING A PARCEL NOW OR FORMERLY KNOWN AS BLOCK 56, LOT 4
ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, COUNTY OF GLOUCESTER,
STATE OF NEW JERSEY**

WHEREAS, Orleans at Elk Township, LLC previously received major subdivision approval and associated variances from the Elk Township Combined Planning and Zoning Board relating to the development of the Latham Park community; and

WHEREAS, the Board's approvals for Latham Park permitted the development of residential and commercial lots, open space and related site improvements; and

WHEREAS, in conjunction with the Board's approvals, the Applicant, Orleans at Elk Township, LLC, posted Performance Guarantees relating to the development and construction of sanitary sewer infrastructure for the Latham Park development; and

WHEREAS, Orleans at Elk Township, LLC posted Performance Surety Bond No. 104332263 dated August 26, 2005 issued by Travelers Casualty and Surety Company of America in the amount of \$174,216.00; and

WHEREAS, the Applicant, Orleans at Elk Township, LLC, has abandoned the project, and the Board's approvals were sold, assigned and/or conveyed to Aura Investors LLC on or about June 1, 2015; and

WHEREAS, for the foregoing reasons, the Elk Township Committee authorizes the release of Performance Surety Bond No. 104332263 posted by Orleans at Elk Township, LLC, dated August 26, 2005 and issued by Travelers Casualty and Surety Company of America in the amount of \$174,216.00.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee, Township of Elk, County of Gloucester, and State of New Jersey as follows:

1. The Applicant, Orleans at Elk Township, LLC, is hereby released from all liability under the existing Performance Guarantee (Performance Surety Bond No. 104332263 dated August 26, 2005 issued by Travelers Casualty and Surety Company of America in the sum of \$174,216.00, however, subject to the conditions set forth below.

2. That no above-mentioned Performance Guarantee shall be released until payment by the Applicant of any outstanding fees or costs from inspections, escrows and/or items more particularly set forth in the Application and Resolution of the Township Planning/Zoning Board approving the project.

3. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant and the Elk Township Engineer.

ADOPTED at a regular meeting of the Elk Township Committee held on March 15, 2016.

TOWNSHIP OF ELK

BY: 

EDWARD POISKER, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner				✓

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on March 15, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION NO. R-50- 2016

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK
AUTHORIZING RELEASE OF THE PERFORMANCE GUARANTEE POSTED BY
ORLEANS AT ELK TOWNSHIP, LLC FOR THE LATHAM PARK DEVELOPMENT,
AFFECTING A PARCEL NOW OR FORMERLY KNOWN AS BLOCK 56, LOT 4
ON THE OFFICIAL TAX MAP OF ELK TOWNSHIP, COUNTY OF GLOUCESTER,
STATE OF NEW JERSEY**

WHEREAS, Orleans at Elk Township, LLC previously received major subdivision approval and associated variances from the Elk Township Combined Planning and Zoning Board relating to the development of the Latham Park community; and

WHEREAS, the Board's approvals for Latham Park permitted the development of residential and commercial lots, open space and related site improvements; and

WHEREAS, in conjunction with the Board's approvals, the Applicant, Orleans at Elk Township, LLC, posted Performance Guarantees relating to the development and construction of water infrastructure for the Latham Park development; and

WHEREAS, Orleans at Elk Township, LLC posted Performance Surety Bond No. 104332265 dated August 26, 2005 issued by Travelers Casualty and Surety Company of America in the amount of \$126,846.00; and

WHEREAS, the Applicant, Orleans at Elk Township, LLC, has abandoned the project, and the Board's approvals were sold, assigned and/or conveyed to Aura Investors LLC on or about June 1, 2015; and

WHEREAS, for the foregoing reasons, the Elk Township Committee authorizes the release of Performance Surety Bond No. 104332265 posted by Orleans at Elk Township, LLC, dated August 26, 2005 and issued by Travelers Casualty and Surety Company of America in the amount of \$126,846.00. **NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee, Township of Elk, County of Gloucester, and State of New Jersey as follows:

1. The Applicant, Orleans at Elk Township, LLC, is hereby released from all liability under the existing Performance Guarantee (Performance Surety Bond No. 104332265 dated August 26, 2005 issued by Travelers Casualty and Surety Company of America in the sum of \$126,846.00, however, subject to the conditions set forth below.

2. That no above-mentioned Performance Guarantee shall be released until payment by the Applicant of any outstanding fees or costs from inspections, escrows and/or items more particularly set forth in the Application and Resolution of the Township Planning/Zoning Board approving the project.

3. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Applicant and the Elk Township Engineer.

ADOPTED at a regular meeting of the Elk Township Committee held on March 15, 2016.

TOWNSHIP OF ELK

BY: 

EDWARD POISKER, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner				✓

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on March 15, 2016 in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Township Clerk

RESOLUTION TO CLOSE BANK ACCOUNTS


WHEREAS, the Township of Elk maintains a bank accounts at The First National Bank of Elmer; and

WHEREAS, the Township of Elk maintains a bank account titled "Community Watch of Elk Township", account number 01-002985-9; and

WHEREAS, the Township Committee has determined that this account is no longer needed for municipal purposes;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Elk, County of Gloucester, and State of New Jersey that the account titled: "Community Watch of Elk Township", account number 01-002985-9 at The First National Bank of Elmer be closed.

ADOPTED at a meeting of the Mayor and Committee of the Township of Elk, held on March 15, 2016.

By: 
Edward Poisker, Mayor

Attest:


Debora R. Pine, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Rambo	✓			
Nicholson	✓			
Sammons	✓			
Yenner	✓			
Poisker				✓

I, Debora Pine, Registered Municipal Clerk of the Township of Elk, County of Gloucester, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Elk Township Committee at a meeting of said Township Committee held on March 15, 2016.

Debora Pine – Registered Municipal Clerk

Seal

R-52-2016
RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF ELK

RESOLUTION ELEVATING CLASS RANK OF POLICE OFFICER
UPON ANNIVERSARY DATE OF HIRE

WHEREAS the agreement between the Township of Elk and the Policemen's Benevolent Association of New Jersey Local #122 dated January 1, 2013 recognizes a movement in rank for Police Patrolmen upon completion of one full year of service; and

WHEREAS all movement in rank will be by action of the Township Committee after review of the recommendation by the Chief of Police; and

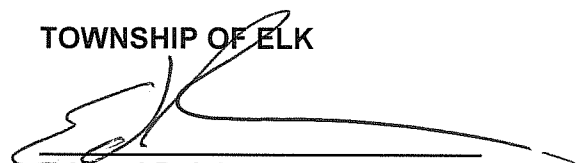
WHEREAS the Township Committee has received recommendation from Charles DeFalco, Chief of Police to elevate the rank of Patrolman **Francesco J. Messina, Jr.**; and

WHEREAS Patrolman **Francesco J. Messina, Jr.** was hired as a full time officer to the Elk Township Police Department as a recruit on March 9, 2015 and on March 9, 2016 has completed one year of continuous service thereby elevating him to the rank of Officer #7, earning an annual salary as stated in the Contract.

NOW, THEREFORE, BE IT RESOLVED, that patrolman **Francesco J. Messina, Jr.** be elevated in rank and entitled to salaries as stated above.

ADOPTED at a regular meeting of Township Committee of the Township of Elk held March 15, 2016.

TOWNSHIP OF ELK


Edward Poisker, Mayor

ATTEST:



DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Nicholson	✓			
Poisker	✓			
Rambo	✓			
Sammons	✓			
Yenner				✓

RESOLUTION R-53-2016

**RESOLUTION APPOINTING ROBERT CLARK TO THE ELK TOWNSHIP
ENVIRONMENTAL COMMISSION**

WHEREAS, there is a vacancy on the Elk Township Environmental Commission due to the resignation of Eileen Tercha; and

WHEREAS, Robert Clark has previously served on the Environmental Commission and has expressed an interest in serving on the committee; and

WHEREAS, the following appointment is hereby made to Environmental Commission to fill the unexpired term of Eileen Tercha:

Appointee	Term Expires
Robert Clark	12/31/2016

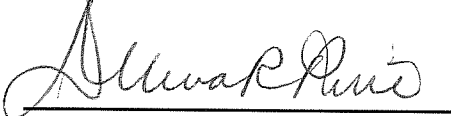
NOW, THEREFORE, BE IT RESOLVED that the appointment set forth above, is hereby made, accepted and confirmed upon the adoption of this Resolution,

THIS RESOLUTION IS DULY ADOPTED by the Township Committee of the Township of Elk at its regular meeting held on the 15th day of March 2016.

TOWNSHIP OF ELK


EDWARD POISKER, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

BILL APPROVAL

March 15, 2016

Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	16-00228	\$67,644.22
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DOG ACCOUNT:

1) NJ Advance Media	16-00263	\$285.00
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GENERAL CAPITAL:

1) New Holland Ford	16-00230	\$72,520.00
2) NJ Advance Media	16-00264	\$71.74
3) Federici & Akin	16-00272	\$4,844.50

ELMER ESCROW:

1) Federici and Akin	16-00271	\$12,163.75
2) Aura Development Group, LLC	16-00269	\$52,278.00
3) Eric Riso, Esq.	16-00270	\$225.00

March 14, 2016
08:35 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 1

Batch Id: SC Batch Type: C Batch Date: 03/15/16 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
16-00274	03/13/16	A0260 ATLANTIC CITY ELECTRIC 1 STREET LIGHTS	37.55	5 COLLINS DRIVE 6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	56	1
16-00274	03/13/16	2 STREET LIGHTS	13.79	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	57	1
16-00274	03/13/16	3 STREET LIGHTS	12.21	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	58	1
16-00274	03/13/16	4 ELECTRIC	1,645.73	6-01- -037-223 ELECTRICITY	Budget	Aprv	59	1
16-00274	03/13/16	5 ELECTRIC	758.47	6-01- -037-223 ELECTRICITY	Budget	Aprv	60	1
16-00274	03/14/16	6 STREET LIGHTS	8.52	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	61	1
16-00274	03/14/16	7 STREET LIGHTS	42.47	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	62	1
16-00274	03/14/16	8 STREET LIGHTS	58.45	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	63	1
16-00274	03/14/16	9 STREET LIGHTS	12.31	6-01- -037-222 STREET LIGHTING EXPENSE	Budget	Aprv	64	1
16-00274	03/14/16	10 ELECTRIC	311.87	6-01- -037-223 ELECTRICITY	Budget	Aprv	65	1
16-00274	03/14/16	11 ELECTRIC	432.03	6-01- -037-223 ELECTRICITY	Budget	Aprv	66	1
16-00274	03/14/16	12 ELECTRIC	14.67	6-01- -037-223 ELECTRICITY	Budget	Aprv	67	1
16-00274	03/14/16	13 ELECTRIC	720.39	6-01- -037-223 ELECTRICITY	Budget	Aprv	68	1
16-00274	03/14/16	14 ELECTRIC	5.27	6-01- -037-223 ELECTRICITY	Budget	Aprv	69	1
			4,073.73					
16-00233	03/13/16	A0350 AURA FIRE COMPANY 1 2016 1ST QTR	4,625.00	909 AURA ROAD 6-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	21	1
			4,625.00					
16-00232	03/13/16	A0351 AURA RESCUE SQUAD 1 2016 1ST QTR	1,041.25	909 AURA ROAD 6-01- -031-225 FIRST AID CONTRIBUTION MISC	Budget	Aprv	20	1
			1,041.25					
16-00227	03/03/16	B0230 BELLIA & SONS, INC 1 OVERSIDED COPIES	9.75	190 WILLIAM DALTON DRIVE 5-01- -023-223 OFFICE SUPPLIES	Budget	Aprv	18	1
			9.75					
16-00267	03/13/16	C0149 STEPHEN CONSIDINE 1 POSTAGE	98.00	6-01- -013-227 POSTAGE	Budget	Aprv	51	1

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
16-00267	03/13/16	2 ALCOHOL WIPES	11.77	6-01- -029-225 MISCELLANEOUS	Budget	Aprv	52	1
			<u>109.77</u>					
16-00268	03/13/16	1 REIMBURSE-TIME CLOCK	549.99	6-01- -020-225 MISCELLANEOUS	Budget	Aprv	53	1
			<u>549.99</u>					
16-00222	03/03/16	1 FEBRUARY SERVICE	150.00	598 JACKSON ROAD 6-01- -020-225 MISCELLANEOUS	Budget	Aprv	14	1
			<u>150.00</u>					
16-00240	03/13/16	1 2016 AMMO PURCHASE	4,600.42	T.J. MORRIS & SON 6-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	28	1
			<u>4,600.42</u>					
16-00234	03/13/16	1 2016 1ST QTR	4,625.00	6-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	22	1
			<u>4,625.00</u>					
16-00273	03/13/16	1 PREPARE REPORT,ATTEND MEETING	278.00	307 GREENTREE ROAD 6-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	54	1
16-00273	03/13/16	2 VALLE DEL SOL	67.50	6-01- -019-222 ENGINEERING OPERATING EXPENSES	Budget	Aprv	55	1
			<u>345.50</u>					
16-00225	03/03/16	1 TIRE REPAIR	129.94	US ROUTE 40 6-01- -061-232 PUB WORKS VEHICLE MAINT-TIRES	Budget	Aprv	17	1
			<u>129.94</u>					
16-00144	02/11/16	1 2016 ED-NJ ZONING & LAND USE	236.00	ONE WASHINGTON PARK 6-01- -023-225 MISCELLANEOUS	Budget	Aprv	2	1
16-00144	02/11/16	2 SHIPPING	8.50	6-01- -023-225 MISCELLANEOUS	Budget	Aprv	3	1
			<u>244.50</u>					
16-00220	03/03/16	1 ANNUAL DUES	450.00	5 MISTY COURT 5-01- -025-229 ASSOCIATION DUES & FEES	Budget	Aprv	11	1
16-00220	03/03/16	2 ANNUAL DUES	450.00	6-01- -025-229 ASSOCIATION DUES & FEES	Budget	Aprv	12	1
			<u>900.00</u>					
16-00265	03/13/16	1 P/Z DECISIONS	27.53	PO BOX 784587 6-01- -023-228	Budget	Aprv	43	1

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 3

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			27.53	ADVERTISEMENTS				
16-00221	03/03/16	03/15/16 H0350 STEVEN HUGHES 1 REIMBURSE-TRUNK EQUIP. STORAGE	419.00	6-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	13	1
16-00247	03/13/16	1 REIMBURSE TITLE VEHICLES	85.00	6-01- -029-225 MISCELLANEOUS	Budget	Aprv	32	1
			504.00					
16-00235	03/13/16	03/15/16 L0060 LAWNS VOLUNTEER FIRE COMPANY 1 2016 1ST QTR	4,625.00	220 STANGER AVENUE 6-01- -028-225 AID TO FIRE COMPANY DIRECT AID	Budget	Aprv	23	1
			4,625.00					
16-00224	03/03/16	03/15/16 M0018 MAJESTIC OIL COMPANY, INC. 1 2/25 DIESEL	315.60	2104 FAIRFAX AVENUE 6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	16	1
16-00259	03/13/16	1 3/2 UNLEADED	311.08	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	39	1
16-00259	03/13/16	2 3/9 UNLEADED	393.54	6-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	40	1
			1,020.22					
16-00249	03/13/16	03/15/16 M0022 MARYBRIDGET ENTERPRISES, INC. 1 2015 FIRE SAFETY	946.84	2305 GARRY ROAD 5-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	34	1
			946.84					
16-00236	03/13/16	03/15/16 M0475 MUNICIPAL RECORD SERVICES 1 BAIL RECEIPTS, IDRC, DD2S	826.00	106 WEST ATLANTIC AVENUE 6-01- -050-224 PRINTING OF FORMS	Budget	Aprv	24	1
			826.00					
16-00266	03/13/16	03/15/16 N0021 NEOFUNDS BY NEOPOST 1 POSTAGE 7900-0446-2447-3819	300.00	PO BOX 30193 6-01- -013-227 POSTAGE	Budget	Aprv	44	1
16-00266	03/13/16	2 POSTAGE 7900-0446-2447-3819	600.00	6-01- -015-227 POSTAGE	Budget	Aprv	45	1
16-00266	03/13/16	3 POSTAGE 7900-0446-2447-3819	450.00	6-01- -023-227 POSTAGE	Budget	Aprv	46	1
16-00266	03/13/16	4 POSTAGE 7900-0446-2447-3819	200.00	6-01- -029-227 POSTAGE	Budget	Aprv	47	1
16-00266	03/13/16	5 POSTAGE 7900-0446-2447-3819	500.00	6-01- -043-227 POSTAGE	Budget	Aprv	48	1
16-00266	03/13/16	6 POSTAGE 7900-0446-2447-3819	300.00	6-01- -046-227 POSTAGE	Budget	Aprv	49	1
16-00266	03/13/16	7 POSTAGE 7900-0446-2447-3819	650.00	6-01- -050-227 POSTAGE	Budget	Aprv	50	1
			3,000.00					
	03/15/16	N0025 NEXTEL/SPRINT COMMUNICATION		PO BOX 4181				

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
16-00212	02/28/16	1 944312212- MONTHLY INVOICE	370.98	6-01- -037-224 TELEPHONE	Budget	Aprv	10	1
			<u>370.98</u>					
16-00231	03/13/16	1 SNOW PLOW HELP	435.00	6-01- -036-222 SNOW REMOVAL EXPENSE	Budget	Aprv	19	1
			<u>435.00</u>					
16-00242	03/13/16	1 PAPER, ENVELOPES, DISKS, ETC	111.30	70 SEWELL STREET 6-01- -029-223 OFFICE SUPPLIES	Budget	Aprv	29	1
			<u>111.30</u>					
16-00262	03/13/16	1 BINDERY	146.91	9000 MIDLANTIC DR, SUITE 300 5-01- -013-225 MISCELLANEOUS	Budget	Aprv	42	1
			<u>146.91</u>					
16-00179	02/21/16	1 FLASHLIGHT	200.93	545 WOODBURY GLASSBORO RD 6-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	8	1
			<u>200.93</u>					
16-00203	02/25/16	1 WATER TESTING 2/18	46.50	702 ELECTRONIC DRIVE 6-01- -020-225 MISCELLANEOUS	Budget	Aprv	9	1
			<u>46.50</u>					
16-00173	02/21/16	1 COPY PAPER, CD ROMS	119.43	PO BOX 37600 6-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	4	1
16-00173	02/21/16	2 ENVELOPES	39.14	6-01- -013-223 OFFICE SUPPLIES	Budget	Aprv	5	1
16-00174	02/21/16	1 BLUE INK REFILL	3.37	6-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	6	1
16-00175	02/21/16	1 BLACK INK REFILL	3.37	6-01- -043-223 OFFICE SUPPLIES	Budget	Aprv	7	1
			<u>165.31</u>					
16-00239	03/13/16	1 07CV-IGNIT COIL, PLUGS, PVC VALV	1,247.06	850 SOUTH DELSEA DRIVE 6-01- -061-228 POLICE VEHICLE MAJOR REPAIR	Budget	Aprv	26	1
16-00239	03/13/16	2 08CHARGER-REPAIR FRONT WHEELS	85.00	6-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	27	1
			<u>1,332.06</u>					
16-00238	03/13/16	1 094469-CERT, REPAIR, INSTALL	423.50	PO BOX 401 6-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	25	1
			<u>423.50</u>					

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TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 5

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
16-00258	03/13/16	1 SERVICE JACK	769.00	12 W. HIGH STREET	6-01- -034-236	Budget	Aprv	35	1
16-00258	03/13/16	2 FILTER ASSEMBLY,OIL	121.74	EQUIPMENT & SUPPLIES	6-01- -061-224	Budget	Aprv	36	1
16-00258	03/13/16	3 SPRAY SILICONE	47.88	POLICE VEHICLE OIL CHANGE	6-01- -034-236	Budget	Aprv	37	1
16-00258	03/13/16	4 MOTOR OIL	100.56	EQUIPMENT & SUPPLIES	6-01- -061-234	Budget	Aprv	38	1
			1,039.18	PUB WORKS VEHICLE MAINT-OIL CH					
16-00246	03/13/16	1 DEFALCO UNIFORM	553.18	1500 S. NEW ROAD	6-01- -029-233	Budget	Aprv	30	1
16-00246	03/13/16	2 CLASS II UNIFORMS	165.00	UNIFORM ALLOWANCE	6-01- -029-236	Budget	Aprv	31	1
			718.18	EQUIPMENT & SUPPLIES					
16-00248	03/13/16	1 CLOUD STORAGE,OFF SITE B/U	54.01	6-01- -029-225		Budget	Aprv	33	1
			54.01	MISCELLANEOUS					
16-00112	02/02/16	1 2014 FORD INTERCEPTOR OUTFIT	10,148.00	6-01- -029-236		Budget	Aprv	1	1
			10,148.00	EQUIPMENT & SUPPLIES					
16-00223	03/03/16	1 TUBE, FIRE EXT. SIGN	132.16	110 BRIDGETON PIKE	6-01- -061-236	Budget	Aprv	15	1
			132.16	PUB WORKS VEHICLE MAINT-MINOR					
16-00260	03/13/16	1 TIPPING FEBRAURY	7,797.88	PNC BANK	6-01- -038-221	Budget	Aprv	41	1
			7,797.88	TIPPING FEES					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	35	69	55,476.34

There are NO errors or warnings in this listing.